

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2175187
Invoice Date 09/27/11
Client Number 172573

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Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	0.00
Expenses	68.02

TOTAL BALANCE DUE UPON RECEIPT	\$68.02
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REED SMITH LLP
PO Box 360074M
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Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2175187
Invoice Date 09/27/11
Client Number 172573
Matter Number 50001

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Re: Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	0.72
Duplicating/Printing/Scanning	7.30
Courier Service - Outside	60.00

CURRENT EXPENSES	68.02
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TOTAL BALANCE DUE UPON RECEIPT	\$68.02
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2175187
 Invoice Date 09/27/11
 Client Number 172573
 Matter Number 50001

=====

Re: (50001) Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

07/14/11	Duplicating/Printing/Scanning ATTY # 000349: 4 COPIES	.40
07/22/11	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
07/22/11	Duplicating/Printing/Scanning ATTY # 000349: 4 COPIES	.40
07/22/11	Duplicating/Printing/Scanning ATTY # 000349: 4 COPIES	.40
07/22/11	Duplicating/Printing/Scanning ATTY # 000349: 4 COPIES	.40
07/22/11	Courier Service - Outside Courier Service - Outside - Sacv 11-00113 Cjc Correa Vs Wr Grace & Santa Ana Joint Scheduling Conf Report Del Courtesy Copy To (Job # 4987517)	60.00
07/27/11	Duplicating/Printing/Scanning ATTY # 000349: 4 COPIES	.40
07/27/11	Duplicating/Printing/Scanning ATTY # 000349: 11 COPIES	1.10
07/31/11	PACER	.72
08/10/11	Duplicating/Printing/Scanning ATTY # 000349: 13 COPIES	1.30
08/10/11	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10

172573 W. R. Grace & Co.
 50001 Correa v. W.R. Grace
 September 27, 2011

Invoice Number 2175187
 Page 2

08/10/11	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
08/10/11	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
08/10/11	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
08/10/11	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
08/10/11	Duplicating/Printing/Scanning ATTY # 000349: 4 COPIES	.40
08/10/11	Duplicating/Printing/Scanning ATTY # 000349: 13 COPIES	1.30
08/15/11	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
08/15/11	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
08/16/11	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
08/19/11	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
	CURRENT EXPENSES	68.02

	TOTAL BALANCE DUE UPON RECEIPT	\$68.02
		=====

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7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2175188
Invoice Date 09/27/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	788.74

TOTAL BALANCE DUE UPON RECEIPT	\$788.74
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W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2175188
Invoice Date 09/27/11
Client Number 172573
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	47.60
Postage Expense	4.16
Courier Service - Outside	5.00
Outside Duplicating	711.98
General Expense	20.00

CURRENT EXPENSES 788.74

TOTAL BALANCE DUE UPON RECEIPT \$788.74

=====

REED SMITH LLP
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 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2175188
 Invoice Date 09/27/11
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

07/14/11	Duplicating/Printing/Scanning ATTY # 000559: 17 COPIES	1.70
07/15/11	Duplicating/Printing/Scanning ATTY # 000559: 17 COPIES	1.70
07/15/11	Duplicating/Printing/Scanning ATTY # 000559: 17 COPIES	1.70
07/26/11	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
07/26/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
07/26/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
07/27/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
07/27/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
07/27/11	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
07/27/11	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
07/27/11	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
07/27/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 September 27, 2011

Invoice Number 2175188
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07/27/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
07/27/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
07/27/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
07/27/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
07/27/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
07/27/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
07/28/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
07/28/11	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
07/28/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
07/28/11	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
07/28/11	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
07/28/11	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
07/29/11	Duplicating/Printing/Scanning ATTY # 000559: 17 COPIES	1.70
08/03/11	General Expense -- VENDOR: COURTHOUSE NEWS SERVICE: Document retrieval - A Jonjak	20.00
08/05/11	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
08/05/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
08/08/11	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 September 27, 2011

Invoice Number 2175188
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08/08/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
08/08/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
08/08/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
08/09/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
08/09/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
08/10/11	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
08/10/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
08/10/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
08/12/11	Duplicating/Printing/Scanning ATTY # 000559: 17 COPIES	1.70
08/19/11	Courier Service - Outside -- VENDOR: JET MESSENGER: Messenger Trip - US Bankruptcy - 8/15/11	5.00
08/22/11	Outside Duplicating -- VENDOR: DIGITAL LEGAL SERVICES, LLC - - Copying and service of quarterly fee app.	242.46
08/22/11	Outside Duplicating -- VENDOR: DIGITAL LEGAL SERVICES, LLC - - Copying and service of quarterly fee app.	469.52
08/22/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
08/22/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
08/22/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
08/22/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 September 27, 2011

Invoice Number 2175188
 Page 4

08/22/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
08/22/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
08/22/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
08/24/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
08/24/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
08/24/11	Duplicating/Printing/Scanning ATTY # 000559: 17 COPIES	1.70
08/25/11	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
08/25/11	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
08/29/11	Duplicating/Printing/Scanning ATTY # 0710; 105 COPIES	10.50
08/29/11	Postage Expense	4.16
	CURRENT EXPENSES	788.74

	TOTAL BALANCE DUE UPON RECEIPT	\$788.74
		=====

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7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2175189
Invoice Date 09/27/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	0.00
Expenses	256.54

TOTAL BALANCE DUE UPON RECEIPT	\$256.54
	=====

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W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
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Invoice Number 2175189
Invoice Date 09/27/11
Client Number 172573
Matter Number 60033

=====
Re: Claim Analysis Objection Resolution & Estimation
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	256.10
Postage Expense	0.44

CURRENT EXPENSES	256.54
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TOTAL BALANCE DUE UPON RECEIPT	\$256.54
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 USA

Invoice Number 2175189
 Invoice Date 09/27/11
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

08/05/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
08/17/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
08/17/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
08/17/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
08/17/11	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20
08/17/11	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20
08/18/11	Postage Expense Postage Expense: ATTY # 000349 User: Equitrac By	.44
08/19/11	Duplicating/Printing/Scanning ATTY # 4810; 2545 COPIES	254.50
	CURRENT EXPENSES	256.54

	TOTAL BALANCE DUE UPON RECEIPT	\$256.54
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